

APPENDIX F-354

CONTRACT HISTORY BUY DATA LOGISTICS TRANSFER HISTORY

1. PURPOSE

To provide a listing of Contract History Data passed from the Military Service LIM. This information will, in the future, be contained in the Contracting Technical Data File (CTDF) Logistics Transfer History Section of the Contract History Buy Data Grid.

2. ORIGIN

Prepared as a result of processing DIC DLW from the Military Service LIM.

3. FREQUENCY

Monthly.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequenced by NSN.

(2) Number of lines per page: Variable.

(3) Spacing: Single.

(4) Page Break: On Overflow.

c. Captions of Data Elements:

(1) National Stock Number - The NSN being queried.

(2) REV PER - Review Period: A 1 indicates the data was generated 120 days prior to ETD, a 2 indicates the data was generated 30 days prior to ETD.

(3) CONTRACT NUMBER - The Contract Number of the pertaining procurement action from the DIC DLW.

(4) CALL/ORDER NO - The Call/Order Number pertaining to the above Contract Number.

(5) QTY - The quantity being purchased on this contract.

(6) UI - Unit of Issue.

(7) CONTR-UP - The Contract Unit Price of the Item.

- (8) PRICE STAT - Price Status.
- (9) SUBM DATE - Submission Date: The date this information was extracted from the Services files.
- (10) AWARD DATE - Award Date of the Contract.
- (11) LIM RIC - Routing Identifier Code of the Service Losing Item Manager (LIM).
- (12) CAGE - Code identifying the Commercial and Government Entity Contractor.
- (13) BUS TYPE - Type Business Code.
- (14) CONTRACTOR TYPE - Type Contractor Code.
- (15) MANUFACTURERS REFERENCE/PART NUMBER - Identifies the item being supplied.
- (16) DESIGN CAGE - Identifies the Entity responsible for the design/configuration of the item.
- (17) VAR (+) - Quantity Variance Positive: Percentage by which delivered quantity is permitted to exceed the ordered quantity.
- (18) VAR (-) - Quantity Variance Negative: Percentage by which delivered quantity is permitted to fall short of the ordered quantity.
- (19) ADMIN-BY-CAGE - Administered by CAGE: Identifies the Entity responsible for administration of the Contract.
- (20) COMPV CHARS - Competitive Characteristics.
- (21) CRIT DESIGN - Critical Design.
- (22) ACQUIS MTHD CD - Acquisition Method Code.
- (23) ACQUIS MTHD SFX CD - Acquisition Method Suffix Code.
- (24) DATE SHIPPED - Julian Date of Last Shipment for this CLIN.
- (25) ORIG DELVY DATE - Original Delivery Date.
- (26) TYPE OF CONTRACT - Type of Contract.

5. DISTRIBUTION AND RETENTION

Two copies to LR Monitor (ORC 093), DSO, MSO, retain until all necessary actions are completed.

6. PROCEDURES FOR REVIEW AND PROCESSING

LR Monitor (ORC 093) will review listings and make corrections/take necessary actions as required.

